

Receiving Report

Date: 10/7/29

Batch No: 1115338

Supplier: SABIC

Dart P/O: 12323

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☒
 Work Order 1065103

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 10/7/29
 Date
 Received/Costing
 Initial

Location

*** SHIPPER ***
*** Conversion/Fabrication ***

A/C 8.32

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART ABROSPACE LTD

SHIP TO: DART ABROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
092393	DARAR	CHARGE GST	6112-5207	NET 30 DAYS	26.07.10		caldwell	30.07.10
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	P.O.B.	Freight Terms		Inv. No.	Ship Date
01	93	12323	T S T		COLLECT			29.07.10

Ln# Location Ord B/O Ship Sku Product Code

Description U/Price

DELIVERIES TO BE DONE BEFORE
4:00 PM , ADVISE SHIPPING CO.

001 6 3 3 SHY 10100555

GM - CLEAR
.118 X 50 X 99

002 1 0 1 BA 0000005

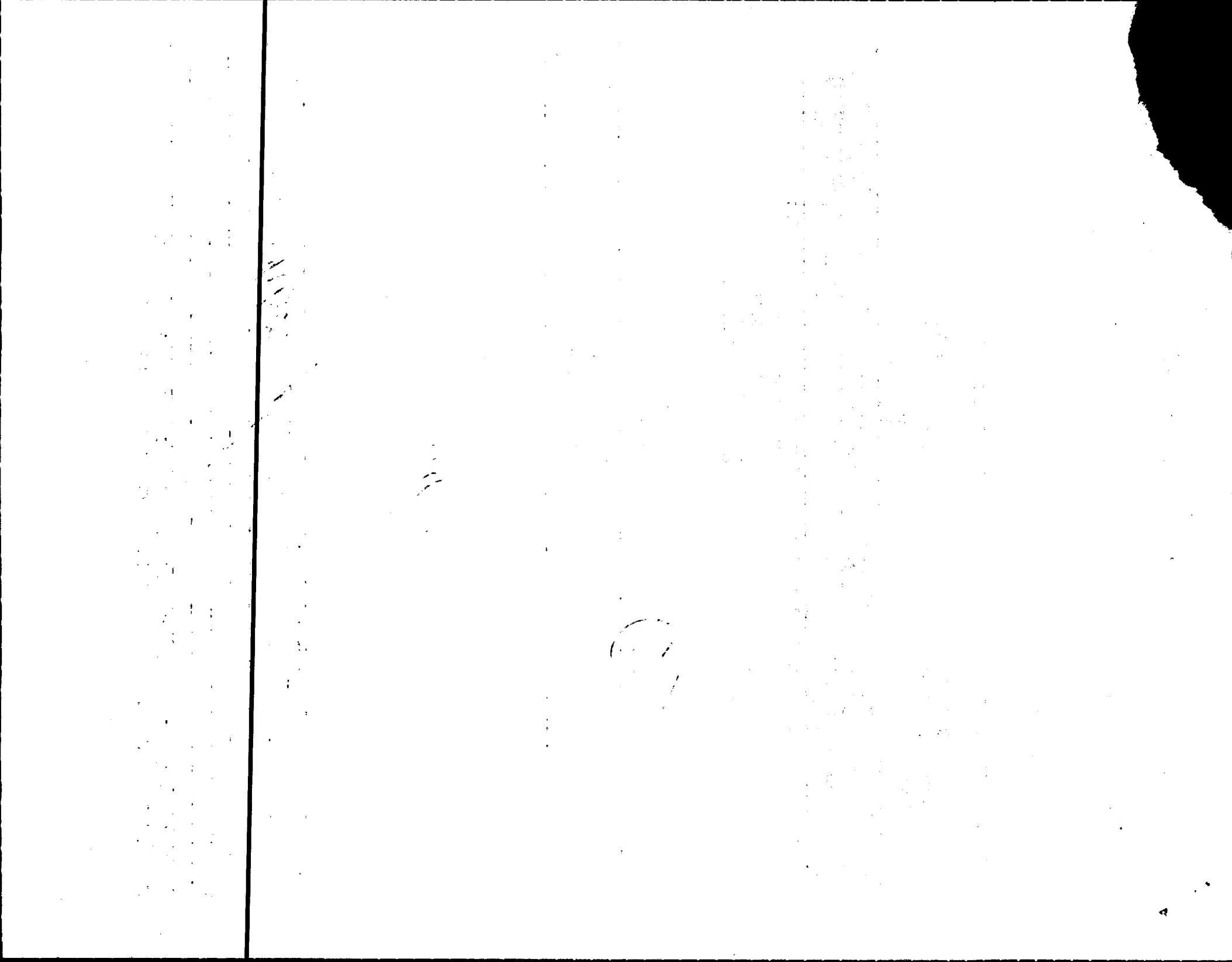
THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

Shippable Weight: 75.27 Lb

Perkins

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					28/7/10		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.



SABIC
Innovative
Plastics

سابك
sabic

SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: 7/27/2010

YOUR PURCHASE ORDER 12323

OUR SHIPPER NO: 092393

LINE ITEM #: 1

QUANTITY: 6 SHEETS

DESCRIPTION: 118 X 50 X 99 PLEXIGLAS GM

8/10/2010

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: PLEXIGLASS GM ASTM-D4802 FORMALLY LP 391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Jon Caldwell

JON CALDWELL
BRANCH MANAGER



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12323

Purchase Order Date 7/26/10

PO Print Date 7/26/10

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

FOB Destination, Freight Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MACRLICS.125	1/8" Polycast II Sheet	7/26/10 Yes	206.25 sf		\$3.4444	\$710.41

Special Inst: POLYCAST II CLEAR ACRYLIC PER
MIL-P-5425 OR PLEXIGLASS "G"
CAST ACRYLIC

PO Total:

\$710.41

Co/12/7/28

Change Nbr: 3

Change Date: 7/26/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

SABIC Polymershapes

سابك
sabic

ORDER CONFIRMATION

ORDER	092393
Date	26.07.10
GST Registration #	856372750RT0001
Taken By:	caldwellj

Sold To

DART AEROSPACE LTD

Ship To

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

Canada

1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

Canada

A/C

Customer	Ship Via	TAX LIC 1	TAX LIC 2	A/R Terms	F. O. B.	Page
DARAER	T S T	CHARGE GST	6112-5207	NET 30 DAYS		1
P. O. #	Expiry Date	Freight Terms	Sales Representative	Sched Ship	Dept.	
12323	25.07.12	COLLECT	93	29.07.10		
Product	Quantity	SKU	Description	Price	Per	Extension
10100555	6	SHT	GM - CLEAR .118 X 50 X 99	118.40	SHT	710.40
0000005	1	EA	THANK YOU FOR SELECTING SABIC POLYMERSHAPES	.00	EA	0.00
* ORDER CONFIRMATION * Total						710.40 =====
<p>This is to verify receipt of the above-referenced order. Upon acceptance of the order, SABIC Polymershapes will fill the order on its standard terms and conditions of sale unless, prior to shipment of all or part of this order, you provide written objections to such standard terms and conditions of sale or unless other terms have been agreed to in writing signed by SABIC Polymershapes.</p>						

34,375 sf per sheet
3.444

31.12.20

SABIC Polymershapes 1250 Old Innes Rd., Unit 519 Ottawa, Ontario K1B 5L3 PST 85637 2750 TR0001

Phn : (613)745-7043 Fax : (613)745-4291



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12323**

Purchase Order Date 7/26/10

PO Print Date 7/26/10

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

FAKED
8/14/20

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MACRLICS.125	1/8" Polycast II Sheet	7/26/10 Yes	192.00 sf 206.25	TST Ground.	\$3.4400 3.4448	\$660.48

Special Inst: POLYCAST II CLEAR ACRYLIC PER MIL-
P-5425 OR PLEXIGLASS "G" CAST
ACRYLIC

PO Total:

\$660.48

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 7/26/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Vendor ID	PO Name	Item ID	Item Name	PO Unit Price	Receipt Qty
VC-GEP001	SABIC Polymershapes	MACRLICS.125	1/8" Polycast II Sheet	3.4444	171.8722
VC-GEP001	SABIC Polymershapes	MACRLICS.125	1/8" Polycast II Sheet	3.4444	171.87
VC-GEP001	SABIC Polymershapes	MACRLICS.125	1/8" Polycast II Sheet	3.4444	171.8749
VC-GEP001	SABIC Polymershapes	MACRLICS.125	1/8" Polycast II Sheet	3.4444	206.25

192 3444/sf.

TRANSMISSION VERIFICATION REPORT

TIME : 07/26/2010 15:03
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	07/26 15:03
FAX NO./NAME	161-37454291
DURATION	00:00:18
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-GE001	SABIC Polymershapes								
PO12323	1		MACRLICS.125	sf	7/26/2010	7/29/2010	206.2500	\$3.44	0.0000	0	\$710.41
CAD	No		1/8" Polycast II Sheet	sf	206.2500	DCUSER		\$710.41	0.0000	0	
			115338								
								Total Received Quantity:		206.2500	
								Total Qty to Inspect (PO U/M):		0.0000	
								Total Reject Quantity:		0.0000	
								Total Receipt Value:		\$710.41	
								Total Balance Due Quantity:		0.0000	

OEO-098L 04/08